



The flowchart illustrates the starting month process, beginning with a 'Starting month' period. The process starts with a 'Completion of Adjustment (lot units)' (S7) leading to a 'Request issuing of the set list' (S10). This step involves a user (100) interacting with a computer. The process then branches into two main paths:

- Left Path (S13):** Involves 'Data adjustment' (S13) and 'Set list non-issued list' (12). It includes a 'Set account list' (11) and a 'Part-proceeding production' (S14) step, which is followed by a '(Save)' action.
- Right Path (S15):** Involves 'Set list non-issued list' (12), 'Set list issuing check process' (S12), and 'Set list issuing process' (S11). It includes a 'Guarantee lot DB' (3), a 'Guarantee DB' (5), and a 'Part DB' (10). The 'Set list issuing process' (S11) is connected to the 'Guarantee DB' (5) and the 'Part DB' (10).

Both paths converge at the 'Starting month process' (S17), which leads to the final 'Starting month' period. The flowchart also includes a 'Pre-starting date-existing order-extraction process' (S16) and a 'Pre-starting date-existing order-extraction list' (15), which are connected to the 'Starting month process' (S17) and the 'Starting month' period.

Fig 3

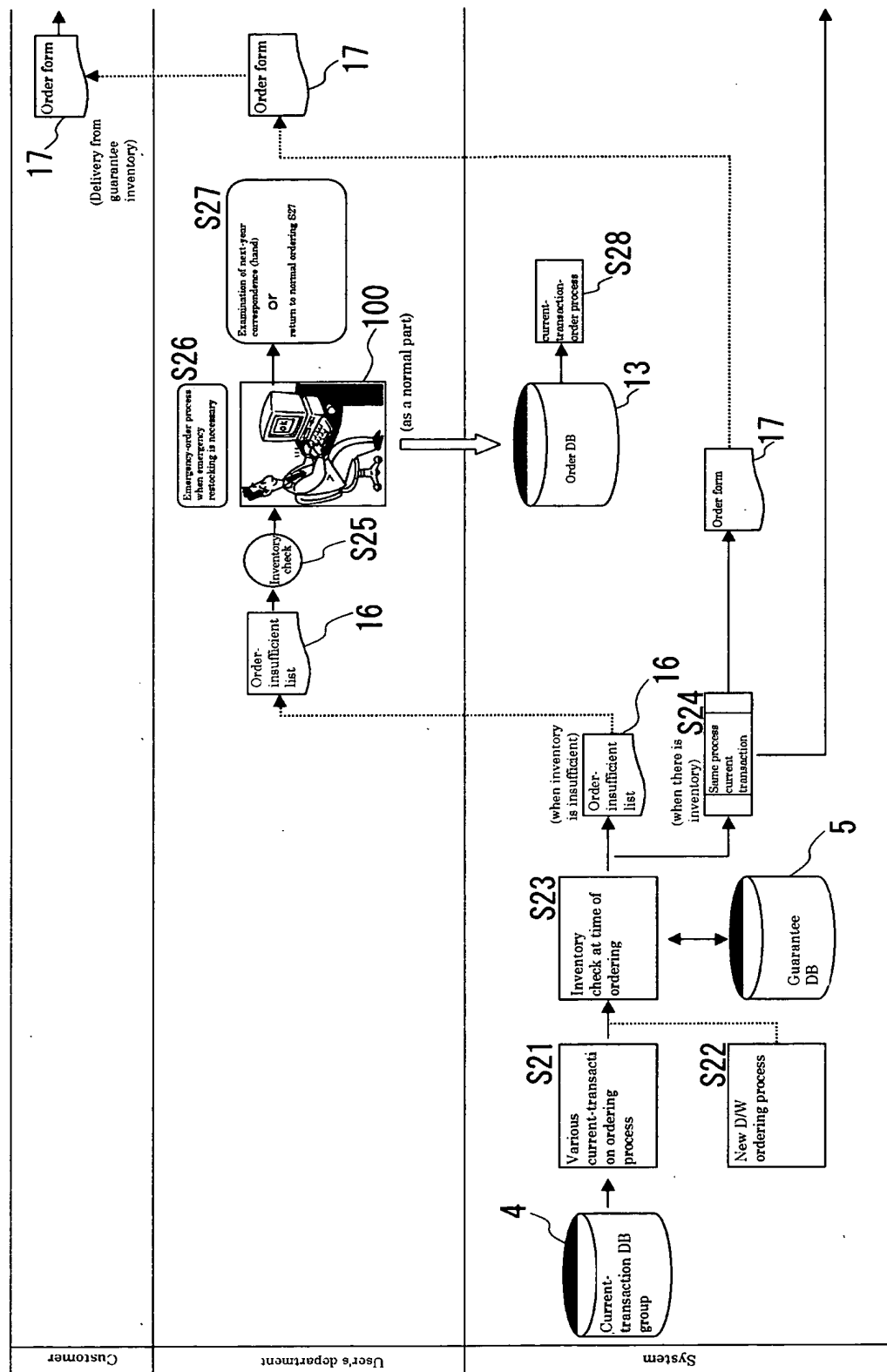




Fig 5

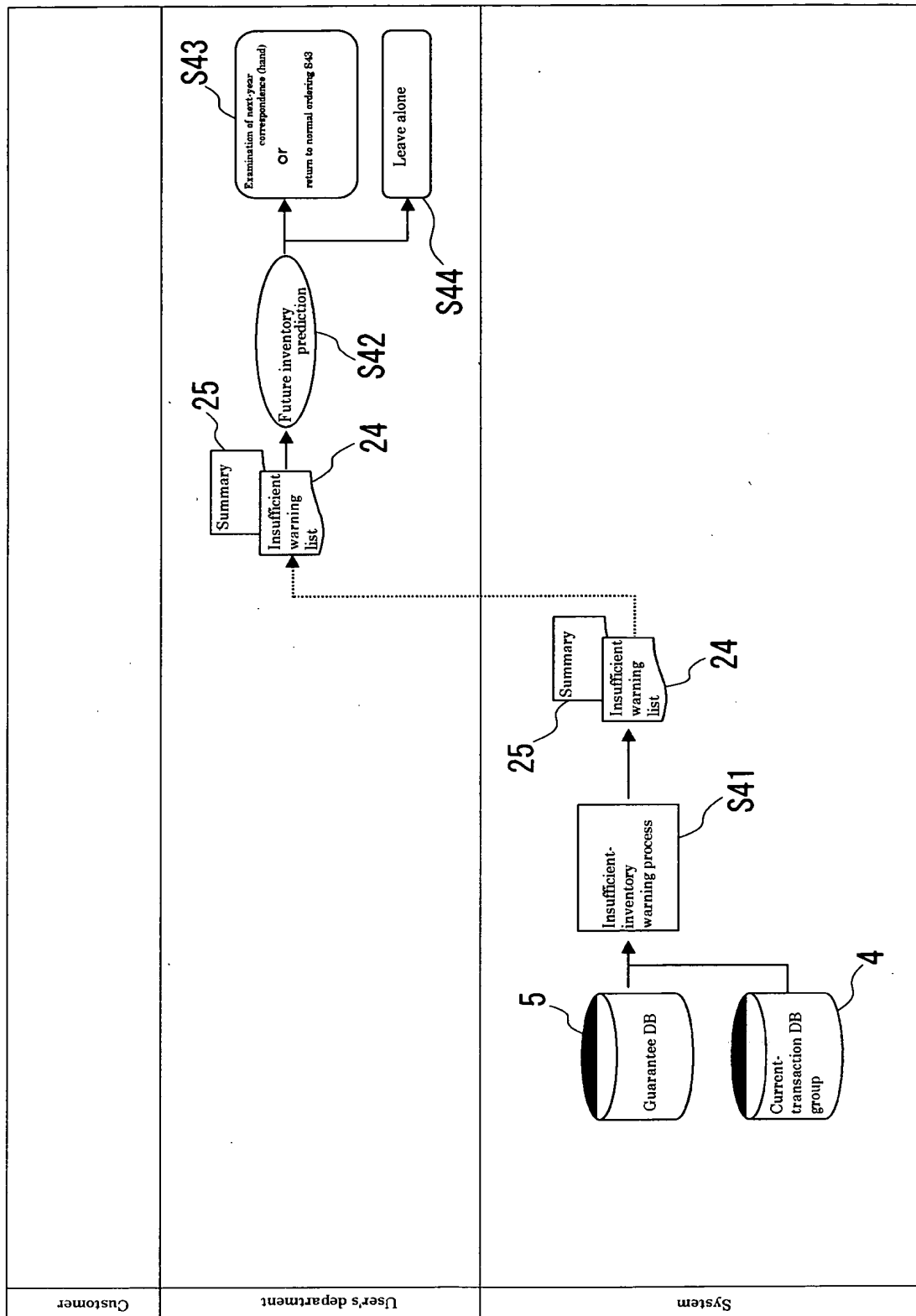




Fig 7

